

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 18-17840-PMM**

SHAWN C SMITH SR  
229 N 3RD STREET  
COLUMBIA PA 17512-1135

Petition Filed Date: 11/29/2018  
341 Hearing Date: 01/22/2019  
Confirmation Date: 04/30/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/08/2022   | \$432.00 |           | 09/08/2022 | \$432.00 |           | 10/07/2022 | \$432.00 |           |
| 11/07/2022   | \$432.00 |           | 12/07/2022 | \$432.00 |           | 01/11/2023 | \$432.00 |           |
| 02/07/2023   | \$432.00 |           | 03/07/2023 | \$432.00 |           | 04/07/2023 | \$432.00 |           |
| 05/08/2023   | \$432.00 |           | 06/07/2023 | \$432.00 |           | 07/10/2023 | \$432.00 |           |
| <b>Total Receipts for the Period: \$5,184.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,990.00</b> |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |  |                     |              |             |             |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                            | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                               | STEPHEN MC COY OTTO ESQ                  | Attorney Fees       | \$3,000.00   | \$3,000.00  | \$0.00      |
| 1                               | US DEPT OF HUD<br>»» 001                 | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 2                               | LANCASTER GENERAL HOSPITAL<br>»» 002     | Unsecured Creditors | \$4,981.63   | \$0.00      | \$4,981.63  |
| 3                               | PA HOUSING FINANCE AGENCY<br>»» 003      | Mortgage Arrears    | \$17,724.77  | \$16,527.15 | \$1,197.62  |
| 4                               | US DEPT OF HUD<br>»» 004                 | Secured Creditors   | \$0.00       | \$0.00      | \$0.00      |
| 5                               | LANCASTER AREA SEWER AUTHORITY<br>»» 005 | Secured Creditors   | \$1,179.54   | \$1,099.85  | \$79.69     |

**Chapter 13 Case No. 18-17840-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$22,990.00 | Current Monthly Payment: | \$432.00    |
| Paid to Claims:  | \$20,627.00 | Arrearages:              | \$80.00     |
| Paid to Trustee: | \$1,969.88  | Total Plan Base:         | \$24,366.00 |
| Funds on Hand:   | \$393.12    |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).